

Deficiency Progress Report - Update 6

Submitted February 13, 2009

To complete the evaluation process, Cal/EPA requires the CUPAs to submit Deficiency Progress Reports that explain the CUPA's progress towards correcting the identified deficiencies. Deficiency Progress Reports are due every 90 days after the evaluation date until all deficiencies have been corrected.

CUPA Name: Lake County Environmental Health

Evaluation Date: October 18 and 19, 2006

Evaluation Team: JoAnn Jaschke
Sean Farrow
Tom Asoo
Jack Harrah
Francis Mateo

Deficiencies corrected to date: 1, 2, 3, 6, 7, 9, 11, and 12.

Deficiencies corrected with update 5: 3, 5 and 8.

Deficiencies corrected with update 6: None. 4 and 6 are in progress.

Deficiency #4: As noted in the 2005 CUPA evaluation, the CUPA is not meeting the triennial inspection frequency for the Business Plan program.

CUPA Corrective Action: Program staffs to support this program were increased in OCT 2007; orientation training, integration and program adjustments continue through 2008. We are inspecting the facilities and obtaining revised Business Plans when needed. We expect to be current on a triennial inspection schedule for Business Plan facilities by 30 JAN 2009.

OES Response: OES appreciates the CUPA's efforts in making progress towards correcting this deficiency. Please continue to update OES on your progress by providing the number of inspections for fiscal year 08-09 up to date, on your next progress report due February 16, 2009.

CUPA Corrective Action: This CUPA has made 125 inspections since July 1, 2008. Of these inspections 33 were Underground Storage Tank sites. There are 28 facility inspections left in order to be current on a Tri-Annual inspection schedule. At this pace we anticipate to be compliant by the end of March 2009, and to have all of the rest of the 2009 required inspections (19) done by April 2009.

OES Response: Please continue to document your progress by providing inspection numbers for fiscal year 08-09 on your next quarterly report, due May 18, 2009

Deficiency #10: With the increase in hazardous waste facilities, the CUPA is not meeting their inspection frequencies.

CUPA Corrective Action: Staff was added in OCT 2007. We are progressing with inspections for facilities with quantities below the threshold levels. We are conducting inspections and obtaining revised Business Plans for those facilities with the quantities greater than the threshold levels. We expect to be current on a triennial inspection schedule for hazardous waste generators by 30 JAN 2009.

DTSC Response: DTSC appreciates the CUPA's efforts in making progress towards correcting this deficiency. Please continue to update Cal/EPA on the correction status of this deficiency.

CUPA Corrective Action: This CUPA has made 125 inspections since July 1, 2008. Of these inspections 33 were Underground Storage Tank sites. There are 28 facility inspections left in order to be current on a Tri-Annual inspection schedule. At this pace we anticipate to be compliant by the end of March 2009, and to have all of the rest of the 2009 required inspections (19) done by April 2009.

DTSC Response: The CUPA's efforts to reach a current tri-annual inspection schedule are commended. DTSC requests that inspection information specific to hazardous waste generators as it relates to this deficiency be provided at the next update.